



# PURCHASE ORDER

**PO Number: 303-1-0888**

*Requisition Number: 303-1-02057*

**Order Date: 6/21/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Attn: James Lacombe  
Austin, TX 78756

**Show numbers on all papers and packages**

### Referenced Source or Vendor

14736219677  
Elite Entrances, LLC  
520 CR 108, Unit 34  
Hutto, TX 78634  
Dan Rybaski  
Phone:832-922-7444, Fax:  
drybaski@eliteentrances.com

TSBVI-Dorm 663 Ada Operator Replacement.

Price Per Attached Quote #5793 Dated 06/10/2021.

TFC Contact:

**Description** James Lacombe  
512-492-5516

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Labor: Vendor to Replace ADA operator for Bldg. 663 Dorm. Includes 2-Year Warranty.  Vendor to provide all labor, tools, materials and equipment necessary to replace ADA Operator as per attached quote #5793 dated 06/10/2021.	5	Hour	\$85.00	6/21/2021	9/27/2021	\$425.00

**NIGP Class:** 936  
**NIGP Item:** 23  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

ADA Operator, Record 8100 DB push 39"

<b>NIGP Class:</b> 936	1	Each	\$1,450.00	6/21/2021	9/27/2021	\$1,450.00
------------------------	---	------	------------	-----------	-----------	------------

**NIGP Item:** 23

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Freight Charge

<b>NIGP Class:</b> 962	1	Each	\$60.00	6/21/2021	9/27/2021	\$60.00
------------------------	---	------	---------	-----------	-----------	---------

**NIGP Item:** 86

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$1,935.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124925516
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	766970

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)